## PAWANSUT HOLDINGS LIMITED.

## Regd. Office- 208, Mukand House, Commercial Complex, Azadpur, Delhi- 110 033. Unaudited Financial Result for the quarter ended 31<sup>st</sup> March, 2011

	(Rs. In Lakhs)				
Particulars	3 months ended 31.03.2011	Correspon ding 3 months ended in	Current Accounting year ended 31.03.2011	Previous accounting year ended 31.03.2010	
		the previous year	31.03.2011	31.03.2010	
		31.03.2010			
	Unaudited	Unaudited	Unaudited	Audited	
1. (a) Net Sales/Income from	28.15	20.59	96.795	4.22	
Operations					
(b) Other Operating Income	0.00	0.00	0.00	0.00	
2. Expenditure					
a. (Increase)/decrease in stock in trade and work in progress	4.21	4.12	16.34	0.00	
b. Consumption of raw materials	0.00	0.00	0.00	0.00	
c. Purchase of traded goods	1.61	0.00	2.66	1.13	
d. Employees cost	4.91	4.90	19.55	11.94	
e. Depreciation	0.11	0.099	0.27	0.09	
f. Other expenditure	9.41	9.69	40.72	6.66	
g. Total	20.25	18.809	79.54	19.82	
(Any item exceeding 10% of the total expenditure to be shown separately)					
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	7.9	1.781	17.255	(15.6)	
4. Other Income	0.00	0.00	0.00	0.02	
5. Profit before Interest and Exceptional Items (3+4)	7.9	1.781	17.255	(15.58)	
6. Interest	0.00	0.00	0.00	27.93	
7. Profit after Interest but before Exceptional Items (5-6)	7.9	1.781	17.255	12.35	
8. Exceptional items	0.00	0.00	0.00	0.00	
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	7.9	1.781	17.255	12.35	
10. Tax expense	0.00	0.00	0.00	3.82	
11. Net Profit (+)/ Loss (-) from	7.9	1.781	17.255	8.53	
Ordinary Activities after tax (9-10)					
12. Extraordinary Item (net of tax expense Rs)	0.00	0.00	0.00	0.00	
13. Net Profit(+)/ Loss(-) for the period (11-12)	7.9	1.781	17.255	8.53	
14. Paid-up equity share capital (Face Value of the Share Rs. 10/- each)	22.63	299.90	22.63	24.90	
15. Reserve excluding	2128.37	6.62	2128.37	2128.37	

Revaluation Reserves as per balance sheet of previous accounting year				
16. Earnings Per Share (EPS) a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.349	0.06	0.76	0.342
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.349	0.06	0.76	0.342
17. Public Shareholding	1220484	1057400	1220484	1057400
- No. of shares	53.95%	35.26%	53.95%	35.26%
- Percentage of shareholding  18. Promoters and promoter	53.95%	35.26%	55.95%	35.20%
group				
Shareholding **				
a) Pledged/Encumbered				
- Number of shares				
- Percentage of shares (as a %				
of the total shareholding of				
promoter and promoter group)				
- Percentage of shares (as a%				
of the total share capital of the				
company)				
b) Non-encumbered				
- Number of Shares	1042297	1941600	1042297	1941600
- Percentage of shares (as a%	100%	100%	100%	100%
of the total shareholding of				
promoter and promoter group)				
- Percentage of shares (as a %	46.05%	64.74%	46.05%	64.74%
of the total share capital of the				
company)				

- 1. The auditor of the Company have Carried out a "Limited Review for the financial result for the Quarter ended on 31<sup>st</sup> March, 2011 in terms of Clause 41 of the Listing Agreement with the Stock Exchanges.
- 2. The provision of Income Tax, Deferred tax assets/ liabilities if any will be accounted for at the end of the accounting year.
- 3. The above results were taken on record by the Board of Directors in the meeting on 11<sup>th</sup> Day of May, 2011.
- 4. The company operates in a single segment only.

For and on behalf of the Board of Directors

Sd/-(Laxman Singh Satyapal) Director

Place: Delhi. Date: 11<sup>th</sup> May, 2011.